

EXHIBIT LIST TO BILL OF COSTS

- A. Invoice Nos. 1824; 1825; 1826; 1827 and 1828 from Schwan's to Meagher & Geer, PLLP**
- B. Letter dated 4/12/02 to John Chapman from Mark Heley**
- C. Invoice #7859 to Mark Heley**
- D. Letter dated 1/4/06 to Brian Sattler from Chad Stepan with statements**
- E. Letter dated 12/5/05 to Brian Sattler from Sylvia Naim with Invoice in amount of \$375.00**
- F. Letter dated 12/5/05 to Brian Sattler from Sylvia Naim with invoices totaling \$5,274.72**
- G. Invoice #05-166695 from NightOwl Document Management**
- H. Letter dated 11/29/05 to Brian Sattler from Sylvia Naim with invoices totaling \$1,366.20**
- I. Letter dated 11/14/05 to Brian Sattler from Sylvia Naim with invoice in amount of \$5,122.20 from K&B Copy Group, Inc.**
- J. Letter dated 11/4/05 to Brian Sattler from Sylvia Naim with invoice in amount of \$904.05 from K&B Copy Group, Inc.**
- K. Letter dated 8/9/04 to Brian Sattler from Chad Stepan with statement in amount of \$400 from Robert G. Schiefelbein**
- L. Business card of Jonna J. Schrupp of Huber Court Reporting**
- M. Letter dated 1/17/01 to Jarpe and Heley with invoice from Greene Espel, PLLP**
- N. Request for Check dated 4/5/01 for \$576.00 – mediation fee**
- O. Request for Check dated 3/25/03 for \$861.35 – court reporting fee**
- P. Invoice Nos. 444882; 477060 and 507108 from Metro Legal Services to Meagher & Geer, PLLP**
- Q. Facsimile Transmittal w/attachments dated 12/27/05 from Sebesta Blomberg to Sylvia Naim**
- R. Invoice Nos. 950001882 and 950001880 from Sebesta Blomberg to Meagher & Geer, PLLP**
- S. Facsimile Transmission w/attachments dated 12/23/05 from Cobb & Associates to Sylvia Naim.**
- T. Facsimile Transmission w/attachments dated 12/23/05 from Cobb & Associates to Sylvia Naim.**
- U. Letter dated 12/15/05 to Chad Stepan from Cobb & Associates**

SCHWAN'S FOOD MANUFACTURING, INC
7605 EMPIRE DRIVE
FLORENCE, KY. 41042

INVOICE

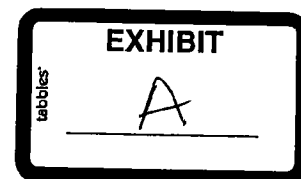
1824

TO: Meagher & Geer, P.L.L.P.
33 South 6th Street, Suite 4400
Minneapolis, MN 55402

INVOICE DATE		TERMS				INVOICE NUMBER
02/08/2006		Net 30 Days				1824

Name	Expense	Reason	Qty	Amount	AMOUNT
Kyle Graven	Taxi	Doboy Trial	1	\$60.98	\$60.98
Kyle Graven	Travel-Consult	Doboy Trial	1	\$346.57	\$346.57
Kyle Graven	Travel Fares	Doboy Trial	1	\$213.58	\$213.58
Kyle Graven	Meals	Doboy Trial	1	\$38.93	\$38.93
Kyle Graven	Witness Prep / Trial	Hours	11	\$25.00	\$275.00
					\$0.00
TOTAL AMOUNT DUE					\$935.06

REMIT TO:
SCHWAN'S GLOBAL SUPPLY CHAIN, INC.
7605 EMPIRE DRIVE
FLORENCE, KY 41042
ATTN: AMANDA PATRICK



SCHWAN'S FOOD MANUFACTURING, INC
7605 EMPIRE DRIVE
FLORENCE, KY. 41042

INVOICE

1825

TO: Meagher & Geer, P.L.L.P.
33 South 6th Street, Suite 4400
Minneapolis, MN 55402

INVOICE						INVOICE
DATE		TERMS				NUMBER
02/08/2006		Net 30 Days				1825

Name	Expense	Reason	Qty	Amount	AMOUNT
Mohamed Basma	Rental Car	Doboy Trial	1	\$463.43	\$463.43
Mohamed Basma	Lodging	Doboy Trial	1	\$401.70	\$401.70
Mohamed Basma	Travel Fares	Doboy Trial	1	\$576.80	\$576.80
Mohamed Basma	Meals	Doboy Trial	1	\$62.06	\$62.06
Mohamed Basma	Witness Prep / Trial	Hours	16	\$25.00	\$400.00
				TOTAL AMOUNT DUE	\$1,903.99

REMIT TO:
SCHWAN'S GLOBAL SUPPLY CHAIN, INC.
7605 EMPIRE DRIVE
FLORENCE, KY 41042
ATTN: AMANDA PATRICK

SCHWAN'S FOOD MANUFACTURING, INC
 7605 EMPIRE DRIVE
 FLORENCE, KY. 41042

INVOICE

1826

TO: Meagher & Geer, P.L.L.P.
 33 South 6th Street, Suite 4400
 Minneapolis, MN 55402

INVOICE DATE		TERMS			INVOICE NUMBER
02/08/2006		Net 30 Days			1826

Name	Expense	Reason	Qty	Amount	AMOUNT
Thomas Corcoran	Lodging	Doboy Trial	1	\$640.74	\$640.74
Thomas Corcoran	Parking	Doboy Trial	1	\$20.00	\$20.00
Thomas Corcoran	Meals	Doboy Trial	1	\$113.09	\$113.09
Thomas Corcoran	Travel Fares	Doboy Trial	1	\$294.73	\$294.73
Thomas Corcoran	Taxi	Doboy Trial	1	\$70.58	\$70.58
Thomas Corcoran	Witness Prep/Trial	Hours	19	\$25.00	\$475.00
TOTAL AMOUNT DUE					\$1,614.14

REMIT TO:
 SCHWAN'S GLOBAL SUPPLY CHAIN, INC.
 7605 EMPIRE DRIVE
 FLORENCE, KY 41042
 ATTN: AMANDA PATRICK

SCHWAN'S FOOD MANUFACTURING, INC
 7605 EMPIRE DRIVE
 FLORENCE, KY. 41042

INVOICE**1827**

TO: Meagher & Geer, P.L.L.P.
 33 South 6th Street, Suite 4400
 Minneapolis, MN 55402

INVOICE DATE		TERMS			INVOICE NUMBER
02/08/2006		Net 30 Days			1827

Name	Expense	Reason	Qty	Amount	AMOUNT
Todd Jones	Lodging	Doboy Trial	1	\$0.00	\$0.00
Todd Jones	Parking	Doboy Trial	1	\$0.00	\$0.00
Todd Jones	Meals	Doboy Trial	1	\$235.47	\$235.47
Todd Jones	Travel Fares	Doboy Trial	1	\$688.44	\$688.44
Todd Jones	Witness Prep/Trial	Hours	16	\$25.00	\$400.00
TOTAL AMOUNT DUE					\$1,323.91

REMIT TO:
 SCHWAN'S GLOBAL SUPPLY CHAIN, INC.
 7605 EMPIRE DRIVE
 FLORENCE, KY 41042
 ATTN: AMANDA PATRICK

SCHWAN'S FOOD MANUFACTURING, INC
7605 EMPIRE DRIVE
FLORENCE, KY. 41042

INVOICE

1828

TO: Meagher & Geer, P.L.L.P.
33 South 6th Street, Suite 4400
Minneapolis, MN 55402

INVOICE DATE		TERMS			INVOICE NUMBER
02/08/2006		Net 30 Days			1828

Name	Expense	Reason	Qty	Amount	AMOUNT
Randy Ingolia	Lodging	Doboy Trial	1	\$1,532.78	\$1,532.78
Randy Ingolia	Travel Fares	Doboy Trial	1	\$765.06	\$765.06
Randy Ingolia	Parking	Doboy Trial	1	\$110.00	\$110.00
Randy Ingolia	Meals	Doboy Trial	1	\$591.01	\$591.01
Randy Ingolia	Taxi	Doboy Trial	1	\$196.50	\$196.50
Randy Ingolia	Witness Prep/Trial	Hours	96	\$25.00	\$2,400.00
TOTAL AMOUNT DUE					\$5,595.35

REMIT TO:
SCHWAN'S GLOBAL SUPPLY CHAIN, INC.
7605 EMPIRE DRIVE
FLORENCE, KY 41042
ATTN: AMANDA PATRICK



4200 MULTIFOODS TOWER
33 SOUTH SIXTH STREET
MINNEAPOLIS, MINNESOTA 55402
TELEPHONE: (612) 338-0661
FACSIMILE: (612) 338-8384

DIRECT DIAL: (612)347-9106
INTERNET: MHELEY@meagher.com

April 12, 2002

John T. Chapman
Arthur, Chapman, Kettering, Smetak & Pikala, P.A.
500 Young Quinlan Building
81 South Ninth Street
Minneapolis, MN 55402-3214

RE: SIG Pack, Inc., Doboy Division vs. Schwan's Sales Enterprises, Inc.
Court File No. 01-CV-263 DWF/AJB
Our File No. 53144-18

Dear Mr. Chapman:

Enclosed please find the signed Stipulation to Amend Pretrial Scheduling Order in the above-referenced matter. Schwan's has agreed to the stipulation based on their representations that Doboy and its insurer will agree to a formal mediation of this matter on June 24, 2002 and participate in informal settlement discussions during April of 2002. Please call me after you have submitted this information to the court and provide me with a copy of the proposed Order. With regard to our informal discussions, please advise me if you require any further information beyond the expert witness reports already prepared. We can then determine the appropriate time and format for these informal discussions.

Thank you for your assistance.

Very truly yours,

A handwritten signature in black ink, appearing to read "Mark J. Heley".

Mark J. Heley

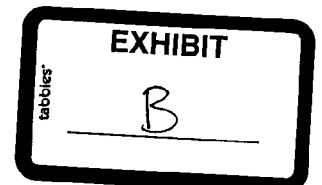
MJH:cms:957387.1

Enclosures

cc: Brian Sattler
Bill McCormack
Geoffrey P. Jarpe, Esq.

MINNEAPOLIS, MINNESOTA

SCOTTSDALE, ARIZONA



JONNA J. SCHRUPP
HUBER COURT REPORTING
204 WILSON AVENUE NORTHEAST
ST. CLOUD, MN 56304
(320) 259-0824

53190-12

MR. MARK HELEY, ESQ.
4200 MULTIFOODS TOWER
33 SOUTH SIXTH STREET
MINNEAPOLIS, MINNESOTA 55402

INVOICE 7859 09/25/02

RE: SIG PACK, DOBOY VS SCHWAN'S

ORIGINAL + COPY

09/04/02 DEPOSITION OF TERRY PALMER
09/05/02 DEPOSITION OF MIKE CHRISTENSEN

TOTAL \$988.65

PLEASE MAKE CHECK PAYABLE TO JONNA J. SCHRUPP
SS # [REDACTED]

TERMS: NET 30 DAYS





33 SOUTH SIXTH STREET, SUITE 4200
MINNEAPOLIS, MINNESOTA 55402
TELEPHONE: (612) 338-0661
FACSIMILE: (612) 338-8384
WWW.MEAGHER.COM

DIRECT DIAL: (612) 337-9646
Internet CSTEPAN@meagher.com

January 4, 2006

Mr. Brian Sattler
Schwan's Sales Enterprises, Inc.
115 West College Drive
Marshall, MN 56258

Re: SIG Pack, Inc., Doboy Division vs.
Schwan's Sales Enterprises, Inc.
Our File No.: 53144-18

Dear Mr. Sattler:

Enclosed please find a statement in the amount of \$2,184.53 from Guy Hinton and a statement in the amount of \$3,961.62 from The Dennis Group in connection with the above matter. Please pay them directly. Thank you.

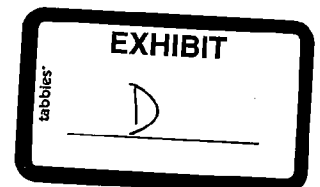
Very truly yours,

A handwritten signature in black ink, appearing to read "Chad J. Stepan".

Chad J. Stepan

CJS/bjo/1291562

Enc.





33 SOUTH SIXTH STREET, SUITE 4200
MINNEAPOLIS, MINNESOTA 55402
TELEPHONE: (612) 338-0661
FACSIMILE: (612) 338-8384
WWW.MEAGHER.COM

DIRECT DIAL: (612) 371-1313
Internet SNAIM@meagher.com

December 5, 2005

Mr. Brian Sattler
Schwan's Sales Enterprises, Inc.
115 West College Drive
Marshall, MN 56258

Re: SIG Pack, Inc., Doboy Division vs.
Schwan's Sales Enterprises, Inc.
Our File No.: 53144-18

Dear Mr. Sattler:

Enclosed please find an invoice from Digital Litigation in the amounts of \$375.00 for the cost of preparing and delivering equipment to courtroom for preparation of using our demonstrative exhibits at trial. Please pay \$375.00 directly to Digital Litigation. Should you have any questions please contact Chad Stepan.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Sylvia R. Naim'.

Sylvia R. Naim
Paralegal to Chad J. Stepan

SRN/bab/1284310

Enclosure



DIGITAL LITIGATION SOLUTIONS

3345 Lexington Ave. S | Suite 203 | Eagan, MN 55121
Office 651-681-8108 | Fax 651-681-8158

Invoice

Date	Invoice #
12/1/2005	1533

Bill To
Meagher & Geer Attn: Jamie Moe 33 South Sixth Street Suite 4200 Minneapolis, MN 55402

P.O. Number	Terms	Project
	Due on receipt	

Date	Hours	Description	Rate	Amount
11/29/2005	2.5	Prepare and deliver equipment to courtroom. In court, demonstrate courtroom system to trial team.	150.00	375.00
		Sales Tax	6.50%	0.00
			Total	\$375.00

Tax ID #41-2002835



33 SOUTH SIXTH STREET, SUITE 4200
MINNEAPOLIS, MINNESOTA 55402
TELEPHONE: (612) 338-0661
FACSIMILE: (612) 338-8384
WWW.MEAGHER.COM

December 5, 2005

DIRECT DIAL: (612) 371-1313
Internet SNAIM@meagher.com

Mr. Brian Sattler
Schwan's Sales Enterprises, Inc.
115 West College Drive
Marshall, MN 56258

Re: SIG Pack, Inc., Doboy Division vs.
Schwan's Sales Enterprises, Inc.
Our File No.: 53144-18

Dear Mr. Sattler:

Enclosed please find invoices from Night Owl Document Management Services in the amounts of \$796.81, \$973.79, \$250.38, \$391.62, \$125.19, \$2,364.57, \$321.00, and \$51.36 for the cost of copying trial exhibits to be used at trial. Please pay \$5,274.72 directly to Night Owl Document Management Services at your earliest opportunity. Thank you.

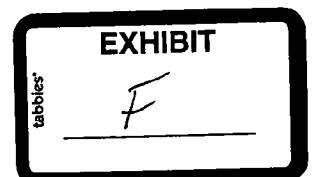
Very truly yours,

A handwritten signature in cursive script, appearing to read 'Sylvia R. Naim'.

Sylvia R. Naim
Paralegal to Chad J. Stepan

SRN/bab/1284306

Enclosures



**PLEASE PAY FROM THIS
INVOICE**

Remit To:

NightOwl Document Management Services
724 North First Street
Minneapolis, MN 55401
Phone (612) 337-0448
Tax ID# 41-1690135

Sold To:

Meagher & Geer
33 S. 6th St., Suite 4200
Attn: Beth Cloutier - A/P
Minneapolis, MN 55402

Invoice

Invoice
05-166633
Page:
1

Customer ID	Client Matter Number	Job Number
MEA1001	Schwan	05-11167
Sales Rep ID	Customer Contact	Order Date
TMP	Sylvia	11/23/05

Quantity	Description	Unit Price	Extension
4,303.0	Standard Litigation	0.160	688.48
124.0	B/W Litigation 11x17	0.300	37.20
19.0	B/W Oversize-Sq. Ft.	1.000	19.00

Subtotal	744.68
Sales Tax	52.13
TOTAL	796.81

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 30 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. CUSTOMER AGREES TO PAY ALL LEGAL FEES INCURRED AS THE RESULT OF THE COLLECTION OF PAST DUE ACCOUNTS.

**PLEASE PAY UPON RECEIPT
OF THIS INVOICE**

RECEIVED BY: _____ DATE: _____



**PLEASE PAY FROM THIS
INVOICE**

Remit To:
NightOwl Document Management Services
724 North First Street
Minneapolis, MN 55401
Phone (612) 337-0448
Tax ID# 41-1690135

Sold To:
Meagher & Geer
33 S. 6th St., Suite 4200
Attn: Beth Cloutier - A/P
Minneapolis, MN 55402

Invoice

Invoice
05-166665
Page:
1

Customer ID	Client Matter Number	Job Number
MEA1001	53144-18	05-11191
Sales Rep ID	Customer Contact	Order Date
TMP	Sylvia	11/28/05

Quantity	Description	Unit Price	Extension
3,811.0	Heavy Litigation	0.180	685.98
47.0	B/W Litigation 11x17	0.300	14.10
48.0	B/W Oversize-Sq. Ft.	1.000	48.00
141.0	Color Copies- 8.5x11	1.000	141.00
3.0	Color Copies- 11x17	2.000	6.00
3.0	CD Burn	5.000	15.00

Subtotal	910.08
Sales Tax	63.71
TOTAL	973.79

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 30 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. CUSTOMER AGREES TO PAY ALL LEGAL FEES INCURRED AS THE RESULT OF THE COLLECTION OF PAST DUE ACCOUNTS.

**PLEASE PAY UPON RECEIPT
OF THIS INVOICE**

RECEIVED BY: _____ DATE: _____

RECEIVED BY: _____ DATE: _____

**PLEASE PAY FROM THIS
INVOICE**

Remit To:
NightOwl Document Management Services
724 North First Street
Minneapolis, MN 55401
Phone (612) 337-0448
Tax ID# 41-1690135

Sold To:
Meagher & Geer
33 S. 6th St., Suite 4200
Attn: Beth Cloutier - A/P
Minneapolis, MN 55402

Invoice

Invoice
05-166688
Page:
1

Customer ID	Client Matter Number	Job Number
MEA1001	53144-18	05-11190/PO8926/8927
Sales Rep ID	Customer Contact	Order Date
TMP	Sylvia	11/30/05

Quantity	Description	Unit Price	Extension
12.0	B/W Blowup & Mount (per sq ft)	6.500	78.00
12.0	Color Blowup & Mount (per sq ft)	24.000	288.00

Subtotal	366.00
Sales Tax	25.62
TOTAL	391.62

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 30 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. CUSTOMER AGREES TO PAY ALL LEGAL FEES INCURRED AS THE RESULT OF THE COLLECTION OF PAST DUE ACCOUNTS.

**PLEASE PAY UPON RECEIPT
OF THIS INVOICE**

RECEIVED BY: _____ DATE: _____

**PLEASE PAY FROM THIS
INVOICE**

Remit To:

NightOwl Document Management Services
724 North First Street
Minneapolis, MN 55401
Phone (612) 337-0448
Tax ID# 41-1690135

Sold To:

Meagher & Geer

33 S. 6th St., Suite 4200

Attn: Beth Cloutier - A/P

Minneapolis, MN 55402

Invoice

Invoice
05-166684
Page:

1

Customer ID	Client Matter Number	Job Number
MEA1001	53144-18	05-11168/PO8911
Sales Rep ID	Customer Contact	Order Date
TMP	Sylvia	11/30/05

Quantity	Description	Unit Price	Extension
18.0	B/W Blowup & Mount (per sq ft)	6.500	117.00

Subtotal	117.00
Sales Tax	8.19
TOTAL	125.19

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 30 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. CUSTOMER AGREES TO PAY ALL LEGAL FEES INCURRED AS THE RESULT OF THE COLLECTION OF PAST DUE ACCOUNTS.

**PLEASE PAY UPON RECEIPT
OF THIS INVOICE**

RECEIVED BY: _____ DATE: _____

RECEIVED BY: _____ DATE: _____

**PLEASE PAY FROM THIS
INVOICE**

Remit To:
NightOwl Document Management Services
724 North First Street
Minneapolis, MN 55401
Phone (612) 337-0448
Tax ID# 41-1690135

Sold To:
Meagher & Geer
33 S. 6th St., Suite 4200
Attn: Beth Cloutier - A/P
Minneapolis, MN 55402

Invoice

Invoice
05-166696
Page:
1

Customer ID	Client Matter Number	Job Number
MEA1001	53144-18	05-11186/PO8925
Sales Rep ID	Customer Contact	Order Date
TMP	Sylvia	11/30/05

Quantity	Description	Unit Price	Extension
2.0	Duplication VHS to DVD	125.000	250.00
2.0	DVD Copy	25.000	50.00

Subtotal	300.00
Sales Tax	21.00
TOTAL	321.00

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 30 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. CUSTOMER AGREES TO PAY ALL LEGAL FEES INCURRED AS THE RESULT OF THE COLLECTION OF PAST DUE ACCOUNTS.

**PLEASE PAY UPON RECEIPT
OF THIS INVOICE**

RECEIVED BY: _____ DATE: _____

**PLEASE PAY FROM THIS
INVOICE**

Remit To:

NightOwl Document Management Services
724 North First Street
Minneapolis, MN 55401
Phone (612) 337-0448
Tax ID# 41-1690135

Sold To:

Meagher & Geer

33 S. 6th St., Suite 4200

Attn: Beth Cloutier - A/P

Minneapolis, MN 55402

Invoice

Invoice
05-166687
Page:
1

Customer ID	Client Matter Number	Job Number
MEA1001	Schwan Color Mounts	05-11183/PO8923
Sales Rep ID	Customer Contact	Order Date
TMP	Sylvia	11/30/05

Quantity	Description	Unit Price	Extension
4.0	Color Mounts	12.000	48.00

Subtotal	48.00
Sales Tax	3.36
TOTAL	51.36

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 30 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. CUSTOMER AGREES TO PAY ALL LEGAL FEES INCURRED AS THE RESULT OF THE COLLECTION OF PAST DUE ACCOUNTS.

**PLEASE PAY UPON RECEIPT
OF THIS INVOICE**

RECEIVED BY: _____ DATE: _____



33 SOUTH SIXTH STREET, SUITE 4200
MINNEAPOLIS, MINNESOTA 55402
TELEPHONE: (612) 338-0661
FACSIMILE: (612) 338-8384
WWW.MEAGHER.COM

DIRECT DIAL: (612) 371-1313
Internet SNAIM@meagher.com

November 29, 2005

Mr. Brian Sattler
Schwan's Sales Enterprises, Inc.
115 West College Drive
Marshall, MN 56258

Re: SIG Pack, Inc., Doboy Division vs.
Schwan's Sales Enterprises, Inc.
Our File No.: 53144-18

Dear Mr. Sattler:

Enclosed please find three invoices from Night Owl Document Management Services in the amounts of \$1,237.16, \$41.73 and \$87.31 for the cost of copying over 500 trial exhibits and six oversized demonstrative exhibits to be used at trial. Please pay \$1,366.20 directly to Night Owl Document Management Services at your earliest opportunity. Thank you.

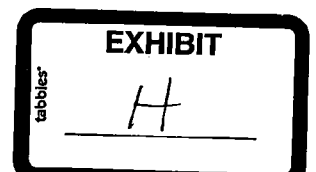
Very truly yours,

A handwritten signature in cursive script that reads 'Sylvia R. Naim'.

Sylvia R. Naim
Paralegal to Chad J. Stepan

SRN/bab/1282349

Enclosures



**PLEASE PAY FROM THIS
INVOICE**

Remit To:
NightOwl Document Management Services
724 North First Street
Minneapolis, MN 55401
Phone (612) 337-0448
Tax ID# 41-1690135

Sold To:
Mcagher & Geer
4200 Multifoods Tower
33 South 6th Street
Minneapolis, MN 55402

Invoice

Invoice
05-166466
Page:
1

Customer ID	Client Matter Number	Job Number
MEA1001	53144-18	05-11052
Sales Rep ID	Customer Contact	Order Date
TMP	Sylvia	11/11/05

Quantity	Description	Unit Price	Extension
4,494.0	Heavy Litigation	0.180	808.92
73.0	B/W Litigation 11x17	0.300	21.90
83.0	B/W Oversize-Sq. Ft.	0.950	78.85
49.0	Color Copies- 8.5x11	0.950	46.55
400.0	Folders-Manilla-Letter	0.500	200.00

Subtotal	1,156.22
Sales Tax	80.94
TOTAL	1,237.16

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 30 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. CUSTOMER AGREES TO PAY ALL LEGAL FEES INCURRED AS THE RESULT OF THE COLLECTION OF PAST DUE ACCOUNTS.

**PLEASE PAY UPON RECEIPT
OF THIS INVOICE**

RECEIVED BY: _____ DATE: _____

**PLEASE PAY FROM THIS
INVOICE**

Remit To:
NightOwl Document Management Services
724 North First Street
Minneapolis, MN 55401
Phone (612) 337-0448
Tax ID# 41-1690135

Sold To:
Meagher & Geer
33 S. 6th St., Suite 4200
Attn: Beth Cloutier - A/P
Minneapolis, MN 55402

Invoice

Invoice
05-166615
Page:
1

Customer ID	Client Matter Number	Job Number
MEA1001	53144-18	05-11145/PO8903
Sales Rep ID	Customer Contact	Order Date
TMP	Sylvia	11/22/05

Quantity	Description	Unit Price	Extension
6.0	B/W Blowup & Mount (per sq ft)	6.500	39.00

Subtotal	39.00
Sales Tax	2.73
TOTAL	41.73

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 30 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. CUSTOMER AGREES TO PAY ALL LEGAL FEES INCURRED AS THE RESULT OF THE COLLECTION OF PAST DUE ACCOUNTS.

**PLEASE PAY UPON RECEIPT
OF THIS INVOICE**

RECEIVED BY: _____ DATE: _____

**PLEASE PAY FROM THIS
INVOICE**

Remit To:

NightOwl Document Management Services
724 North First Street
Minneapolis, MN 55401
Phone (612) 337-0448
Tax ID# 41-1690135

Sold To:

Meagher & Geer**33 S. 6th St., Suite 4200****Attn: Beth Cloutier - A/P****Minneapolis, MN 55402**

Invoice

Invoice

05-166628

Page:

1

Customer ID	Client Matter Number	Job Number
MEA1001	53144-18	05-11162
Sales Rep ID	Customer Contact	Order Date
TMP	Sylvia	11/23/05

Quantity	Description	Unit Price	Extension
756.0	Blowbacks-Slip Sheeted	0.100	75.60
2.0	Binding-Spiral	3.000	6.00

Subtotal	81.60
Sales Tax	5.71
TOTAL	87.31

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 30 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. CUSTOMER AGREES TO PAY ALL LEGAL FEES INCURRED AS THE RESULT OF THE COLLECTION OF PAST DUE ACCOUNTS.

**PLEASE PAY UPON RECEIPT
OF THIS INVOICE**

RECEIVED BY: _____ DATE: _____



33 SOUTH SIXTH STREET, SUITE 4200
MINNEAPOLIS, MINNESOTA 55402
TELEPHONE: (612) 338-0661
FACSIMILE: (612) 338-8384
WWW.MEAGHER.COM

DIRECT DIAL: (612) 371-1326
EMAIL: aprintz@meagher.com

November 14, 2005

Brian Sattler, Esq.
Schwan's Sales Enterprises, Inc.
115 West College Drive
Marshall, MN 56258

Re: SIG Pack, Inc., Dobby Division vs. Schwan's Sales Enterprises, Inc.
Our File No.: 53144-18

Dear Mr. Sattler:

Enclosed please find Invoice 00023303 from K & B Copy Group, Inc. in the amount of \$5,122.20 for payment. Please place this in line for payment and forward to K & B Copy Group, Inc. at your earliest convenience.

Thank you.

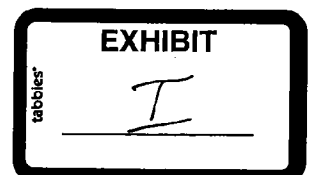
Sincerely,

A handwritten signature in black ink, appearing to read "Ann M. Printz".

Ann M. Printz
Paralegal

AMP:jab/1277840

Enclosure




K & B Copy Group, Inc.
527 Marquette Avenue
Suite 50
Minneapolis, Minnesota 55402
(612) 339-8100
Federal Tax 41-1943175

Invoice #: 00023303

Bill To:
Meagher & Geer, PLLP
4200 Multifoods Tower
33 South Sixth Street
Minneapolis, MN 55402

Ship To:
Meagher & Geer, PLLP
4200 Multifoods Tower
33 South Sixth Street
Minneapolis, MN 55402
Attn: Ann Printz
Job Number: 11-083

Salesperson		Client Reference		Due Date		Ship Via		Return Date		Date	
Grant Mixdorf		53144-18		11/20/2005		Free		11/10/2005		11/10/2005	
Qty.	Item No.	Description		Price	Unit	Disc	Extended	Tax			
35,460	03	Medium Litigation Copies		\$0.135	each		\$4,787.10	X			
Thank you!						Sale Amount		\$4,787.10			
						Freight		\$0.00			
						Sales Tax		\$335.10			
						Total		\$5,122.20			
						Paid		\$0.00			
						Balance Due		\$5,122.20			
<p>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above. WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY. Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</p>											
Received By: 						Date: 11-10-05					



33 SOUTH SIXTH STREET, SUITE 4200
MINNEAPOLIS, MINNESOTA 55402
TELEPHONE: (612) 338-0661
FACSIMILE: (612) 338-8384
WWW.MEAGHER.COM

DIRECT DIAL: (612) 371-1326
EMAIL: aprintz@meagher.com

November 4, 2005

Brian Sattler, Esq.
Schwan's Sales Enterprises, Inc.
115 West College Drive
Marshall, MN 56258

Re: SIG Pack, Inc., Doboy Division vs. Schwan's Sales Enterprises, Inc.
Our File No.: 53144-18

Dear Mr. Sattler:

Enclosed please find Invoice 00023155 from K & B Copy Group, Inc. in the amount of \$904.05 for payment. Please place this in line for payment and forward to K & B Copy Group, Inc. at your earliest convenience.

Thank you.

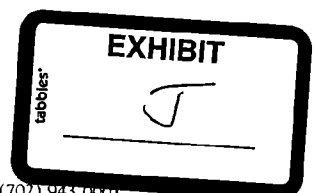
Sincerely,

A handwritten signature in cursive script, appearing to read "Ann M. Printz".

Ann M. Printz
Paralegal

AMP:jab/1274709

Enclosure



182
K & B Copy Group, Inc.
527 Marquette Avenue
Suite 50
Minneapolis, Minnesota 55402
(612) 339-8100
Federal Tax 41-1943175

Inv. #: 00023155

Bill To:
Meagher & Geer, PLLP
4200 Multifoods Tower
33 South Sixth Street
Minneapolis, MN 55402

Ship To:
Meagher & Geer, PLLP
4200 Multifoods Tower
33 South Sixth Street
Minneapolis, MN 55402
Attn: Ann P
Job Number: 11-008

Salesperson		Client Reference		Due Date	Ship Via	Return Date	Date	
Al Freeman		53144-18		11/12/2005	Free	11/2/2005	11/2/2005	
Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax	
6,027	04	Heavy Litigation Copies	\$0.15	each		\$904.05	X	
Thank you!					Sale Amount		\$904.05	
					Freight		\$0.00	
					Sales Tax		\$63.28	
					Total		\$967.33	
					Paid		\$0.00	
					Balance Due		\$967.33	
<small>By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above. WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY. Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.</small>								
Received By: <u>Julija Butskaya</u>					Date: <u>11-12-05</u>			



33 SOUTH SIXTH STREET, SUITE 4200
MINNEAPOLIS, MINNESOTA 55402
TELEPHONE: (612) 338-0661
FACSIMILE: (612) 338-8384
WWW.MEAGHER.COM

DIRECT DIAL: (612) 337-9646
Internet CSTEPAN@meagher.com

August 9, 2004

Mr. Brian Sattler
Schwan's Sales Enterprises, Inc.
115 West College Drive
Marshall, MN 56258

Re: Schwan's Sales Enterprises, Inc. v. SIG Packing, Inc. (DoBoy Division)
Our File No. 53144-18

Dear Mr. Sattler:

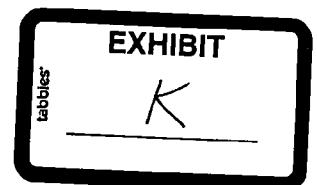
Enclosed please find a statement from Robert G. Schiefelbein in the amount of \$400 in connection with the mediation of the above matter. Please pay him directly. Thank you.

Very truly yours,

Chad J. Stepan

CJS/bjo/1152085

Enc.



ROBERT C. SCHIEFELBEIN

Trials Mediation Arbitration

10125 Juniper Lane
Eden Prairie, MN 55347

Phone: (952) 944-1618

Fax: (952) 944-1623

Tax ID [REDACTED]

REC'D AUG 06 2004

SIG Pack, Inc. - Doboy Division
vs
Schwan's Sales Enterprises, Inc.**Statement for Services**

Review confidential mediation statement with enclosures from the following counsel:

- James F. Mewborn, Esq.
- Michael D. Hutchens, Esq. and Chad J. Stepan, Esq.
- Geoffrey P. Jarpe, Esq.

Conduct mediation July 22, 2004.

[REDACTED]

Total statement	\$1200.00
Each party pays one-third	\$ 400.00

WILLMAR, BRAINERD, ALEXANDRIA, FERGUS FALLS & MINNEAPOLIS

Huber Court Reporting
REGISTERED PROFESSIONAL REPORTERS

JONNA J. SCHRUPP

204 WILSON AVENUE N.E.
ST. CLOUD, MN 56304

(320) 259-0824
1-800-247-1343
FAX (320) 259-1542

